GOVERNMENT OF ANDHRA PRADESH
ABSTRAT

Finance Department – CFMS – Bandwidth charges for connectivity between Disaster Recovery Center (DRC), NIC, Delhi and Near Disaster Recovery Center (NDR), Hyderabad for the period from 01.10.2016 to 31.03.2017 – Release of an amount of Rs.9,28,804/- (Rupees Nine lakh twenty eight thousand eight hundred and four only) to Power Grid Corporation of India Ltd, New Delhi – Orders – Issued.

Finance (IT) Department

G.O.RT.No. 1128 Dated: 09-05-2017

Read the following:

1. Purchase Order No.71/Dir(IT)2015, dt.12.05.2015.
2. Inv. Nos. 993006605/1.10.2016 & 993008394/01.1.2017 of Power Grid Corporation of India Ltd, New Delhi.

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ORDER:

In the reference first read above, purchase order has been issued to M/s Power Grid Corporation of India Ltd, for 10 MBPS bandwidth charges for connectivity between Disaster Recovery Center (DRC), NIC, Delhi and Near Disaster Recovery Center (NDR), Hyderabad.

2. In the reference second read above, M/s Power Grid Corporation of India Ltd, New Delhi,, has furnished the following Invoices towards above said connectivity charges for the period from 01.10.2016 to 31.03.2017:

Inv.No.& Date	Period	Amount Rs.
993006605/1.10.2016	01.10.2016 to 31.12.2016	4,69,505
993008394/01.1.2017	01.01.2017 to 31.03.2017	4,59,299
	Total	9,28,804

3. Government after careful examination of the mater hereby release an amount of Rs.9,28,804/- (Rupees Nine lakh twenty eight thousand eight hundred and four only) to M/s Power Grid Corporation of India Ltd for the Bandwidth charges for the period from 01.10.2016 to 31.03.2017.

4. The expenditure sanctioned above shall be debited to MH-2052-Secretariat General Services, MH-090-Secretariat, GH(11) Normal State Plan, SH(32) Comprehensive Financial Management System (CFMS), 310-Grants-in-aid, 312-Other Grants-in-aid.

5. The Finance (Claims) Department is requested to draw Rs.9,28,804/- (Rupees Nine lakh twenty eight thousand eight hundred and four only) and credit the amount of M/s Power Grid Corporation of India Ltd, A/c No.017705000822, ICICI Bank Ltd, DLF Gurgaon Branch, IFSC code ICIC0000177, under intimation to Finance (IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
The Finance (Claims) Department.
The Dy. PAO, Secretariat Branch, Velagapudi.
The Chief Manager, (Commercial),
M/s Power Grid Corn, of India Ltd.
The Accountant General, A.P.
SF/SC.

//FORWARDED BY ORDER// SECTION OFFICER